

Invoice 187275

Customer FURRS / FUR148

Route: 106

Stop: 2



"101FURRS 187275"

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

MM-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/25/2014		2075321		02/15/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012448253			01/23/2014		EG		WEB-2		461961	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$51.60		
1.00	1.00	CASE	173700	Orange Sk Choice 088 Cl		N	\$25.08	\$25.08		
3.00	3.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$50.04		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
3.00	3.00	CASE	176950	Pineapple Premium Golden 8 Cl		N	\$17.18	\$51.48		
2.00	2.00	CASE	202200	Potato Idaho 090 Cl.		N	\$14.18	\$28.36		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
2.00	2.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$29.32		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80		
5.00	5.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$86.00		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$966.22
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$966.22

Cases= 51.00 Splits= 1.00

Signature: _____

Page 2

Invoice 187275

Customer FURRS / FUR148

Route: 106

Stop: 2



101FURRS 187275



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Ord Not Need NO-Ord Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/25/2014		2075321		02/15/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012448253				01/25/2014		EG		WEB-2		461981	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1 00	1 00	CASE	170650	Apple GS Premium 88 Cl.		N	\$37.85	\$37.85			
1 00	1 00	CASE	171400	Apple Red XFCY 88 Cl		N	\$25.85	\$25.85			
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
1 00	1 00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1 00	1 00	CASE	173400	Cantaloupe 15-18 Cl		N	\$21.33	\$21.33			
2 00	2 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68			
1 00	1 00	CASE	102100	Cauliflower 12 Cl Cello		N	\$17.48	\$17.48			
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
1 00	1 00	CASE	601350	Eggs Large 15 Dozen		N	\$21.88	\$21.88			
1 00	1 00	CASE	174000	Honeydew 8 Cl		N	\$18.04	\$18.04			
3 00	3 00	CASE	107650	Kale Premium 24 Cl		N	\$13.45	\$40.35			
1 00	1 00	CASE	174650	Lemon Sk Choice 165 Cl		N	\$26.32	\$26.32			
1 00	1 00	CASE	108550	Lettuce Iceberg Liner 24 Cl		N	\$18.58	\$18.58			
3 00	3 00	CASE	108850	Lettuce Romaine 24 Cl		N	\$18.51	\$55.53			
3 00	3 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$54.90			
1 00	1 00	SACK	200150	Onion Red Jumbo 25#		N	\$15.21	\$15.21			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 187993

Customer FURRS / FUR148

Route: 106

Stop: 18



01FURRS 187993



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/27/2014		2076565		02/17/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012648293			01/27/2014		EG		WEB:2		462554	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1 00	1 00	CASE	100700	Broccoli Crowns 13-20#		N	\$17.13	\$17.13		
1 00	1 00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1 00	1 00	CASE	102100	Cariflower 12 Ct Cello		N	\$17.48	\$17.48		
1 00	1 00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1 00	1 00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1 00	1 00	SACK	200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21		
1 00	1 00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.13	\$14.13		
1 00	1 00	CASE	116950	Squash Yellow Straighl Med 23-25#		N	\$16.66	\$16.66		
1 00	1 00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$204.99
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$204.99

Cases= 11.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 3 -

Invoice 188767

Customer FURRS / FUR148

Route: 106

Stop: 11



01FURRS 188767



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/28/2014		2078019		02/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012748323			01/28/2014		EG		WEB-2		463312	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$26.15	\$26.15		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	118100	Tomato Bulk 6x8 Large 25#		N	\$19.40	\$19.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$213.76
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$213.76

Cases= 11.00 Splits= 0.00

Signature: _____

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P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 189373

Customer FURRS / FUR148

Route: 105

Stop: 15



"01FURRS 189373"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/29/2014		2078991		02/19/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814012948347			01/29/2014		EQ		WEB-2		453903	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.85	\$37.85		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/6" 4/5#		N	\$20.55	\$20.55		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	108550	Lettuce Iceberg Limer 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% (month) added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$255.25
Taxable Subtotal	\$0.00
Tax @ 0.000%	\$0.00
Total Invoice	\$255.25



P.O. Box 40404
Dallas TX 75241
Phone: (214) 436-5666
Fax: (214) 431-3222

Accounting: 1 1 -

Invoice 190029

Customer FURRS / FUR148

Route: 106

Stop: 12



01FURRS 190029



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/30/2014		206048		02/26/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG14814012945384			01/30/2014		EG		WED-2
Quantity			Item Code		Description		COO
Ordered	Shipped	Pack					Tax
							Unit Price
							Amount
							Return Qty Reason
1.00	1.00	CASE	172750		Banana 5 Color 60#	N	\$20.26
1.00	1.00	CASE	101250		Cabbage Green Medium Carton 45-50#	N	\$17.26
1.00	1.00	SACK	101900		Carrot Medium Table 25#	N	\$13.84
1.00	1.00	CASE	107650		Kale Premium 24 Ct	N	\$13.45
1.00	1.00	CASE	114650		Lemon Six Choice 165 Ct	N	\$26.32
1.00	1.00	CASE	108550		Lettuce Iceberg Lmes 24 Ct	N	\$18.58
1.00	1.00	CASE	108850		Lettuce Romaine 24 Ct	N	\$18.51
1.00	1.00	CASE	110000		Mushroom Button (Small) 10#	N	\$18.30
1.00	1.00	SACK	200600		Onion Yellow Jumbo 50#	N	\$17.20
1.00	1.00	CASE	114550		Pepper Green Bell Chop 1 1/8 Bu	N	\$16.68
1.00	1.00	CASE	114950		Pepper Red Bell Chopper 1 1/8 Bu	N	\$22.68
3.00	3.00	CASE	116950		Squash Yellow Straight Med 23-25#	N	\$16.66
1.00	1.00	CASE	118100		Tomato Bulk 6x6 Large 25#	N	\$19.40
1.00	1.00	CASE	118775		Tomato Grape 10 lb	N	\$17.20

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.3% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$289.66
\$0.00
\$0.00
\$289.66

Cases= 16.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 190480

Customer FURRS / FUR148

Route: 803

Stop: 17



'101FURRS 190480'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Shot On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/30/2014				02/20/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
driver			01/30/2014		EG		JSANCHEZ1
Quantity			Item Code		Description		COO
Ordered	Shipped	Pack					Tax
1.00	1.00	CASF	172750		Banana 5 Color 40#		N
							Unit Price
							Amount
							Return Qty
							Reason

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$20.26
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$20.26

Cases= 1.00 Spbs= 0.00

Signature:

Page 1



P.O. Box 678484
Dallas, TX 75268
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: (214) 421-2222

Invoice 190578

Customer FURRS / FUR148

Route: 106

Stop: 14



'01FURRS 190578'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 882-8948

NR-Not Made NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/31/2014		2061706		02/21/2014		21 Day Terms			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG14814013048431			01/31/2014	EG	WFR-2	465617			
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.20	\$17.26	
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84	
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80	
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$23.33	\$23.33	
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04	
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45	
1.00	1.00	CASE	108550	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20	
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct		N	\$26.08	\$26.08	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68	
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16	
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18	
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 618484
Dallas TX 75261
Phone: (214) 421-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 190578

Customer FURRS / FUR148

Route: 106

Stop: 14



01FURRS 190578

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/31/2014		2081705		02/21/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814013048431			01/31/2014		R.G.		WER-2		465617	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	CASE	118100	Tomato Bulk 5x6 Large 25#		N	\$19.40	\$19.40		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 495a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$380.30
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$380.30

Cases= 21.00 Splits= 0.00

Signature: _____

Page 2

Invoice 191486**Customer FURRS / FUR148**

Route: 106

Stop: 1



101FURRS 191486

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		2083005		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814013148454			02/01/2014		EG		WEB-2		466722	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.85	\$37.85		
1.00	1.00	CASE	172750	Banana 3 Color 40#		N	\$20.26	\$20.26		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102350	Celery 36 Ct.		N	\$22.03	\$22.03		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$23.33	\$23.33		
1.00	1.00	CASE	173550	Grapefruit 32 Ct		N	\$18.82	\$18.82		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
3.00	3.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$40.35		
1.00	1.00	CASE	311900	Leaves Banana 10/3#		N	\$26.50	\$26.50		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64		
1.00	1.00	CASE	108150	Lettuce Green Leaf 24 Ct		N	\$17.68	\$17.68		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 191486

Customer FURRS / FUR148

Route: 106

Stop: 1



01FURRS 191486

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		2083005		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814013148454			02/01/2014		EG		WEB-2		466722	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$55.53		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$54.90		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21		
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$51.60		
2.00	2.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$33.36		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$26.15	\$26.15		
3.00	3.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$51.48		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98		
3.00	3.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$43.98		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2232

Accounting: [] -

Invoice 191486

Customer FURRS / FUR148

Route: 106

Stop: 1



101FURRS 191486

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		2083005		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814013148454			02/01/2014		EG		WEB-2		466722	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
5.00	5.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$86.00		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$1,123.59
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$1,123.59

Cases= 59.00 Splits= 1.00

Signature

Page 3



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: ()

Invoice 191975

Customer FURRS / FUR148

Route: 106

Stop: 16



101FURRS 191975

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/03/2014		2084784		02/24/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814020248492			02/03/2014		EG		WEB-2		467970	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25 85	\$25 85		
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20 26	\$20 26		
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17 98	\$17 98		
2 00	2 00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17 26	\$34 52		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$22 54	\$22 54		
2 00	2 00	CASE	107650	Kale Premium 24 Ct		N	\$14 39	\$28 78		
1 00	1 00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26 32	\$26 32		
1 00	1 00	CASE	108950	Lettuce Romaine 24 Ct		N	\$19 39	\$19 39		
1 00	1 00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16 50	\$16 50		
1 00	1 00	SACK	200150	Onion Red Jumbo 25#		N	\$13 81	\$13 81		
1 00	1 00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22 23	\$22 23		
1 00	1 00	CASE	202200	Potato Idaho 090 Ct		N	\$15 93	\$15 93		
1 00	1 00	CASE	242950	Spinach Flat 4/2 5#		N	\$15 99	\$15 99		
2 00	2 00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$17 05	\$34 10		
1 00	1 00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19 68	\$19 68		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 0.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$333 78
Taxable Subtotal	\$0 00
Tax 0.000%	\$0 00
Total Invoice	\$333.78

Cases= 18 00 Splits= 0 00

Signature: MV

Page 1



P.O. Box 410484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: (214) 426-2222

Invoice 193462

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 193462

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/05/2014		2087071		02/26/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG14814020448551			02/05/2014		EG		WEB-2		469904	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.88	\$17.88		
1 00	1 00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$15.10	\$15.10		
1 00	1 00	CASE	102100	Cauliflower 12 Ct Cello		N	\$18.03	\$18.03		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$22.54	\$22.54		
1 00	1 00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1 00	1 00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$19.35	\$19.35		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$19.39	\$19.39		
1 00	1 00	CASE	109750	Mesclun Mix 4/3#		N	\$25.09	\$25.09		
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.80	\$18.80		
2 00	2 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$19.22	\$38.44		
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.49	\$17.49		
2 00	2 00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86		
1 00	1 00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$20.66	\$20.66		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$315.47
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$315.47

Cases= 15 00 Splits= 1 00

Signature: _____

Page 1

Invoice 194198

Customer FURRS / FUR148

Route: 106

Stop: 12

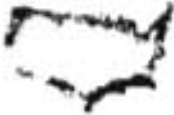


101FURRS 194198



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2333

Accounting: F -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Old Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/06/2014		2087974		02/27/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRQ14814020548579			02/05/2014		EG		WEB-2		470769	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.88	\$17.88		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$14.39	\$28.78		
1.00	1.00	CASE	174650	Lemon Sr Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$19.39	\$19.39		
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.80	\$18.80		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$19.22	\$19.22		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$17.23	\$17.23		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$29.15	\$29.15		
2.00	2.00	CASE	116850	Squish Yellow Straght Med 23-25#		N	\$17.05	\$34.10		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 1(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$228.13
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$228.13

Cases= 12.00 Splits= 0.00

Signature:

Page 1



Accounting: () -

Invoice 157772

Customer FURRS / FUR191

Route: 119

Stop: 6



01FURRS 157772

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NG-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
12/03/2013		2012996		12/24/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19113120246544			12/03/2013		EQ		WEB-2		379462	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&V 4/1#		N	\$5.56	\$5.56		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chap 1 1/8 #		N	\$16.68	\$16.68		
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$13.98	\$13.98		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Discoll		N	\$27.53	\$27.53		
1.00	1.00	5LB	117250	Tomatillo Bushel Peeled 28-30#		N	\$6.67	\$6.67		
1.00	1.00	CASE	118160	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Happy Holidays from Hardie's

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal \$154.08
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$154.08

Cases= 7.00 Splits= 3.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 173839

Customer FURRS / FUR191

Route: 119

Stop: 13



"101FURRS 173839"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		21 Day Terms				
01/02/2014		2045302		01/23/2014						
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19113123147476			01/02/2014		EG		WEB-2		446400	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Feature	An
Ordered	Shipped	Pack								
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct.	N		\$33.85	\$33.85		
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct	N		\$25.85	\$25.85		
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$51.78		
1.00	1.00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$13.45		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$18.51		
3.00	3.00	CASE	203550	Potato Sweet Jumbo 40#	N		\$25.57	\$76.71		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N		\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$239.55
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	

Cases= 11.00 Splits= 0.00

Signature: *William H. H. H.*

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 174940

Customer FURRS / FUR191

Route: 119

Stop: 14



'101FURRS 174940'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014		2048104		01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114010347570			01/04/2014		EG		WEB-2		447943	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1 00	1 00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
3 00	3 00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$51.78		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1 00	1 00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
2 00	2 00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06		

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1 5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$206.69
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$206.69

Cases= 10.00 Splits= 0.00

Signature: *M. R. R.*

Page 1

Invoice 176511

Customer FURRS / FUR191

Route: 119

Stop: 7



101FURRS 176511



P.O. Box 618462
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: F I -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/07/2014		2052659		01/28/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114010647668			01/07/2014		EG		WEB-2		449675	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$24.88	\$24.88		
1.00	1.00	CASE	109550	Mesclun Mix 3#		N	\$8.35	\$8.35		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$14.08		
1.00	1.00	CASE	178950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
<i>See Memo</i>										

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$145.58
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$145.58



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-3666
Fax: (214) 421-2222

Accounting: ()

Invoice 177580

Customer JCCOMB /

Route: 099

Stop: 01



01JCCOMB 177580

Bill To:
J.C. Combs
915 S. Harwood Street
Dallas TX 75201
(214) 748-6086

Ship To:
J.C. Combs
915 S. Harwood Street
Dallas TX 75201
(214) 748-6086

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/08/2014				02/07/2014		Net 30 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
584785			01/08/2014		HOUS		INES		451068	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
24.00	24.00	CASE	173850	Grapes Red Seedless Lunch Bunch 20	US	N	\$34.25	\$822.00		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$822.00
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$822.00

Cases= 24.00 Splits= 0.00

Signature:

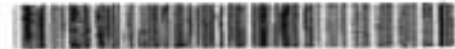
Page 1

Invoice 179119

Customer FURRS / FUR191

Route: 119

Stop: 15



101FURRS 179119



P.O. Box 610484
Dallas TX 75261
Phone: (214) 428-5646
Fax: (214) 421-2222

Accounting: F 1

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft Worth
3233 Altamere Dr
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MH-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/11/2014		2058752		02/01/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114011047831			01/11/2014		EG		WEB-2		452759	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40# ✓		N	\$20.26	\$20.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50# ✓		N	\$17.26	\$34.52		
2.00	2.00	SACK	101900	Carrot Medium Table 25# ✓		N	\$13.84	\$27.68		
1.00	1.00	CASE	174650	Lemon 5k Choice 165 Ct ✓		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct ✓		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct ✓		N	\$18.51	\$18.51		
1.00	1.00	CASE	175700	Orange 5k Choice 088 Ct ✓		N	\$24.08	\$24.08		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct ✓		N	\$17.16	\$17.16		
3.00	3.00	CASE	203550	Potato Sweet Jumbo 40# ✓		N	\$25.57	\$76.71		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Oniscot ✓		N	\$27.53	\$55.06		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25# ✓		N	\$19.40	\$19.40		
										

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$338.28
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$338.28

Cases= 16.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: E 3

Invoice 180655

Customer FURRS / FUR191

Route: 119

Stop: 9

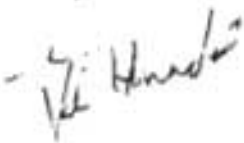


101FURRS 180655

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Shot On Truck SO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/14/2014		2052132		02/04/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114011347916			01/14/2014		EG		WEB-2		454445	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	CASE	108550	Miscun Mix 3#		N	\$8.35	\$16.70		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$53.14		
<div></div>										

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$170.61
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$170.61

Cases= 10.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: F I -

Invoice 181893

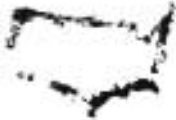
Customer FURRS / FUR191

Route: 119

Stop: 12



'101FURRS 181893'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/16/2014		2064597		02/06/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114011547990			01/16/2014		FG		WEB-2		455823	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	* Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	, Cabbage Green Medium Canton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	, Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	BAG	225750	. Cranio Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	102750	, Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	SACK	200150	, Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1.00	1.00	SACK	200600	, Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	, Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	118100	, Tomato Bulk 6x5 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$168.93
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$168.93

Cases= 9.00 Spills= 1.00

Signature

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5444
Fax: (214) 421-2323

Accounting: 1 -

Invoice 183162

Customer FURRS / FUR191

Route: 119

Stop: 15



01FURRS 183162



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Allamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Ship Date	Ship To			
01/16/2014	2066241	02/08/2014	21 Day Terms			
Purchase Order Number	Order Date	Release Date	Order Number			
FRG19114011748034	01/16/2014	EG	WEB-2 450931			
Quantity		Item Code	Description	Unit Price	Subtotal	Net Total
Ordered	Shipped	Pack				
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct	N \$25.85	\$25.85
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N \$17.26	\$51.78
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#	N \$6.64	\$13.28
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N \$18.58	\$37.16
1.00	1.00	CASE	176950	Pineapple Premium Golden B Ct	N \$17.16	\$17.16
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N \$15.55	\$15.55
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Dnscoil	N \$27.53	\$55.06
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N \$19.40	\$19.40

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$235.24
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$235.24

Cases= 11.00 Spills= 1.00

Signature: *Allen Pires*

Page 1



Accounting: E

Invoice 184746

Customer FURRS / FUR191

Route: 119

Stop: 8




101FURRS 184746

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/21/2014		2069900		02/11/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114012048115			01/21/2014		EG		WEB-2		456589	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct ✓		N	\$33.85	\$33.85		
1.00	1.00	CASE	172750	Banana S Color 40# ✓		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20# ✓		N	\$17.13	\$17.13		
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50# ✓		N	\$17.26	\$51.78		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5# ✓		N	\$6.64	\$6.64		
1.00	1.00	CASE	107650	Kale Premium 24 Ct ✓		N	\$13.45	\$13.45		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct ✓		N	\$18.51	\$18.51		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2# ✓		N	\$16.50	\$16.50		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40# ✓		N	\$26.57	\$53.14		
1.00	1.00	5LB	117250	Tomatillo Bushel Peeled 28-30# ✓		N	\$6.89	\$6.89		
										

Val Kurbat

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$237.95
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$237.95

Cases= 11.00 Splits= 2.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 186055

Customer FURRS / FUR191

Route: 119

Stop: 13



101FURRS 186055

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed Srs-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/23/2014		2072042		02/13/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114012248179			01/23/2014		EG		WEB-2		460079	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carlton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108550	Mescun Mix 3#		N	\$8.35	\$8.35		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$184.62
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$184.62

Cases= 0.00 Splits= 2.00

Signature

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 1

Invoice 187383

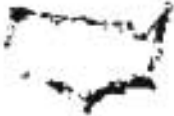
Customer FURRS / FUR191

Route: 119

Stop: 15



101FURRS 187383



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr
Ft. Worth TX 76116
(817) 732-0422

NM-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SK-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/25/2014		2075339		02/15/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114012448255				01/25/2014		EQ		WEB-2		462001	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
3.00	3.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$51.78			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$14.08			
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Oniscoll		N	\$27.53	\$27.53			
1.00	1.00	CASE	118100	Tomato Bulk 5x6 Large 25#		N	\$19.40	\$19.40			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$175.75
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$175.75

Cases= 0.00 Splits= 1.00

Signature: *Mari P. [illegible]*

Page 1

Invoice 188869

Customer FURRS / FUR191

Route: 119

Stop: 7



101FURRS 188869

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-4666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 281-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/28/2014		2078140		02/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Total		Our Order Number	
FRG19114012748325			01/28/2014		EG		WEB-2		463352	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	0.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$0.00		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	107650	Kale Premium 24 Cl		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Cl		N	\$26.32	\$26.32		
1.00	1.00	CASE	109550	Mescun Mix 3#		N	\$8.35	\$8.35		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68		
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$53.14		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
<div>1/2 inch</div>										

Handwritten signature/initials

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$192.81
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$192.81

Cases= 10.00 Spills= 1.00

Signature: _____

Page 1



P.O. Box 610482
Dallas TX 75264
Phone: (214) 436-5666
Fax: (214) 431-2222

Accounting: () -

Invoice 189204

Customer FURRS / FUR191

Route: 805

Stop: 19



101FURRS 189204



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product BW-Mis-shipped DG-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/28/2014				02/18/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG191140127483			01/28/2014		EG		LRODRIGUEZ		463704	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	BAG	225750	Citantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		

Delight yourr guests with fresh cut flowers for Valentino's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$5.59
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$5.59

Cases= 0.00 Splits= 1.00

Signature: _____

Page 1



P.O. Box 410484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 190106

Customer FURRS / FUR191

Route: 119

Stop: 10



101FURRS 190106



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/30/2014		2080484		02/20/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114012948398			01/30/2014		EG		WEB-2		464827	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASF	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
3.00	3.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$51.78		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Cl		N	\$26.08	\$26.08		
3.00	3.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$79.71		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Dnsco		N	\$27.53	\$55.06		

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

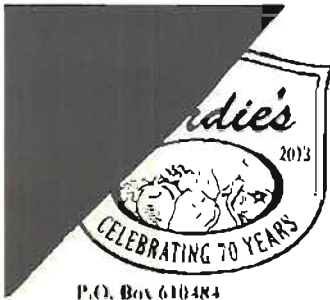
Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$229.76
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$229.76

Cases= 10.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 618484
Dallas TX 75261
Phone: (214) 436-5666
Fax: (214) 421-2232

Accounting: () -

Invoice 191323

Customer FURRS / FUR191

Route: 119

Stop: 13



101FURRS 191323

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		2083237		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG19114013148460			02/01/2014		EG		WEB-2		466878	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1 00	1 00	CASE	172750	Banana S Color 40#		N	\$20.26	\$20.26		
2 00	2 00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
2 00	2 00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
2 00	2 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40		
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1 00	1 00	FLAT	177450	Strawberry 8/1# Domes Onscoll		N	\$27.53	\$27.53		
1 00	1 00	CASE	118100	Tomato Bulk 8x6 Large 25#		N	\$19.40	\$19.40		
<div>Handwritten signature: <i>[Signature]</i></div>										

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$227.39
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$227.39

Cases= 11.00 Splits= 1.00

Signature: _____

Page 1



P.O. Box 618484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2232

Accounting: 1 -

Invoice 113917

Customer FURRS / FUR234

Route: 112

Stop: 6



01FURRS 113917



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
09/28/2013		1936773		10/19/2013		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG23413092744334				09/28/2013		EG		WEB-2		154852	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.20	\$20.20			
2.00	2.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$34.52			
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.09	\$14.09			
2.00	0.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$0.00			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$19.95	\$19.95			
1.00	1.00	CASE	173800	Blafes Red Seedless 18-20#		N	\$23.82	\$23.82			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$24.41	\$48.82			
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$16.58	\$33.16			
1.00	1.00	CASE	108550	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Masclun Mix 4/3#		N	\$24.35	\$24.35			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.11	\$14.11			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct		N	\$23.58	\$23.58			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68			

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-3666
Fax: (214) 421-2222

Accounting: () -

Invoice 113917

Customer FURRS / FUR234

Route: 112

Stop: 6



101FURRS 113917



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
09/28/2013		1936773		10/19/2013		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23413092744334			09/28/2013		EG		WEB-2		154852	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	178950	Pineapple Premium Golden 5 Ct		N	\$17.16	\$17.16		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$24.97	\$24.97		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Dnscol		N	\$14.79	\$29.58		
1.00	1.00	CASE	118100	Tomato Bulk 5x6 Large 25#		N	\$19.40	\$19.40		
1.00	1.00	SACK	119550	Turnip 25#		N	\$23.80	\$23.80		

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$490.98
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$490.98

Cases= 25.00 Splits= 2.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-7666
Fax: (214) 421-2222

Accounting: E 1 -

Invoice 154694

Customer FURRS / FUR234

Route: 132

Stop: 9



"01FURRS 154694"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
11/26/2013		2005854		12/17/2013		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
PRG23413112546330				11/26/2013		EG		WEB-2		365745	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$35.75	\$35.75			
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$29.75	\$29.75			
1.00	1.00	CASE	172750	Banana 5 Coner 40#	See Lcs	N	\$20.20	\$20.20	See		
2.00	2.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.13	\$34.26			
4.00	4.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$69.04			
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.45	\$20.45			
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$28.68			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
2.00	2.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.56	\$11.12			
2.00	2.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$43.60			
2.00	2.00	CASE	601350	Eggs Large 15 Dozen		N	\$26.73	\$53.46			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90			
2.00	2.00	CASE	174650	Lemon 5k Choice 165 Ct		N	\$22.56	\$45.12			
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.11	\$14.11			

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Jase Cjeda

Page 1



P.O. Box 610494
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 154694

Customer FURRS / FUR234

Route: 132

Stop: 9



101FURRS 154694



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 281-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
11/26/2013		2005854		12/17/2013		7 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taken		Our Order Number	
FRG23413112546330				11/26/2013		EG		WEB		366745	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40			
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.		N	\$22.88	\$22.88			
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.98	\$14.98			
1.00	1.00	CASE	176550	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16			
6.00	6.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.47	\$152.82			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
7.00	7.00	FLAT	177450	Strawberry 8/1# Domes Oriscolt		N	\$22.09	\$154.83			
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80			
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	\$10.00	\$10.00			

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$968.16
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$968.16

Cases= 47.00 Splits= 2.00

Signature: _____

Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 171026

Customer FURRS / FUR234

Route: 132

Stop: 7



101FURRS 171026



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samueli Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
12/26/2013		2038139		01/16/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23413122447275			12/26/2013		EG		WEB-2		433574	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	170650	Apple GS Premium 38 Ct.		N	\$37.85	\$37.85		
1 00	1 00	CASE	171400	Apple Red XFCY 88 Ct.		N	\$25.85	\$25.85		
1 00	1 00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1 00	1 00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1 00	1 00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80		
1 00	1 00	CASE	173800	Grapes Red Seedless 18-20#		N	\$38.38	\$38.38		
1 00	1 00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1 00	1 00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1 00	1 00	SACK	300600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1 00	1 00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$14.08		
1 00	1 00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$25.57		
1 00	1 00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Ask about our HOT BUY on Cauliflower this week!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$272.38
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$272.38

Cases= 11 00 Splits= 2 00

Signature: _____

Page 1

Invoice 173953**Customer FURRS / FUR234**

Route: 132

Stop: 10



01FURRS 173953



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: C J



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/02/2014		2046270		01/23/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414010147515			01/02/2014		EG		WEB-2		446738	
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
2.00	2.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.13	\$34.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$26.88	\$26.88		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98		
Wishing you a fresh and flavorful New Year!										
The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.										
Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.										
NonTaxable Subtotal								\$197.98		
Taxable Subtotal								\$0.00		
Tax 0.000%								\$0.00		
Total Invoice								\$197.98		

Cases= 11.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 175046

Customer FURRS / FUR234

Route: 112

Stop: 5



01FURRS 175046



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014		2049425		01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414010347596			01/04/2014		EG		WEB-2		448712	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$52.64		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	0.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$0.00		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.8%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: FO

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 175046

Customer FURRS / FUR234

Route: 112

Stop: 5



101FURRS 175046



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014		2049425		01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRQ23414010347526			01/04/2014		EG		WEB-2		448712	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$414.93
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$414.93

Cases= 20.00 Splits= 2.00

Signature:

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: () -

Invoice 175334

Customer FURRS / FUR234

Route: 802

Stop: 05



"01FURRS 175334"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samueli Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Trunk BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/04/2014				01/25/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
n/a			01/04/2014		EG		JUAN		448836	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	115950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$16.66
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$16.66

Cases= 1.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610884
Dallas, TX 75261
Phone: (214) 426-6666
Fax: (214) 421-2222

Accounting: () -

Invoice 176750

Customer FURRS / FUR234

Route: 132

Stop: 10



01FURRS 176750



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/07/2014		2053196		01/28/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414010547681			01/07/2014		EG		WEB-2		450113	
Quantity			Item Code	Description	-COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$51.78		
1.00	1.00	CASE	174650	Lemon 5# Choice 155 Cl		N	\$26.32	\$26.32		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	175700	Orange 5# Choice 088 Cl		N	\$24.08	\$24.08		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
1.00	1.00	CASE	118100	Tomato Bulk 5# Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$203.78
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$203.78

Cases= 11.00 Spits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3222

Accounting: ()

Invoice 178101

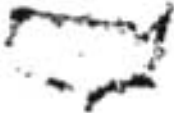
Customer FURRS / FUR234

Route: 132

Stop: 11



01FURRS 178101



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BS-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/09/2014		2056113		01/30/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414010847757			01/09/2014		EG		WEB-2		451225	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct.		N	\$37.85	\$37.85		
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$24.88	\$24.88		
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#		N	\$38.38	\$38.38		
1.00	1.00	CASE	173905	Grapes White Seedless 18#		N	\$38.38	\$38.38		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$14.08		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$293.38
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$293.38

Cases= 11.00 Splits= 1.00

Signature: _____

Page 1

Invoice 179379

Customer FURRS / FUR234

Route: 132

Stop: 14

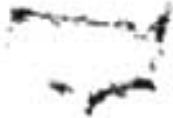


101FURRS 179379



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: 1 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/11/2014		2059002		02/01/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FR023414011047544				01/11/2014		EG		WEB-2		452927	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$51.78			
2.00	2.00	BAG	221430	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
2.00	2.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$11.18			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
2.00	2.00	CASE	174650	Lemon 5# Choice 165 Ct		N	\$26.32	\$52.64			
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.21	\$14.21			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
1.00	1.00	CASE	178950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16			
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55			
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1



P.O. Box 518484
Dallas, TX 75261
Phone: (214) 426-5446
Fax: (214) 421-2222

Accounting: ()

Invoice 179379

Customer FURRS / FUR234

Route: 132

Stop: 14



01FURRS 179379

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samueli Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/11/2014		2059062		02/01/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414011047544			01/11/2014		EG		WEB-2		452927	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
2.00	2.00	CASE	118100	Tomato Bulk 5x6 Large 25#		N	\$19.40	\$38.80		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$441.92
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$441.92

Cases= 22.00 Spts= 2.00

Signature:

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 180888

Customer FURRS / FUR234

Route: 132

Stop: 13



"101FURRS 180888"

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/14/2014		2052213		02/04/2014		21 Day Terms			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG23414011347918			01/14/2014	EG	WEB-2	454506			
Quantity			Item Code	Description	COD	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.		N	\$25.85	\$25.85	
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.28	\$20.28	
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20	
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16	
1.00	1.00	CASE	118100	Tomato Bulk 6x5 Large 25#		N	\$19.40	\$19.40	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities. All inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities, until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$112.71
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$112.71

Cases= 6.00 Splits= 0.00

Signature: _____

Page 1

Invoice 182128

Customer FURRS / FUR234

Route: 132

Stop: 8



101FURRS 182128

P.O. Box 610484
 Dallas TX 75261
 Phone: (214) 426-5666
 Fax: (214) 421-2222

Accounting: ()

Bill To:
 Furr's Family Dining
 2701 E Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #234 - Dallas
 6465 Samuell Blvd
 Dallas TX 75228
 (214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/16/2014		2064082		02/06/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG23414011547977			01/16/2014		EG		WEB-2		455521	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2 00	2 00	CASE	101750	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$34.52		
1 00	1 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1 00	1 00	CASE	601350	Eggs Large 15 Dozen		N	\$22.88	\$22.88		
1 00	1 00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1 00	1 00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1 00	1 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1 00	1 00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1 00	1 00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$223.93
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$223.93

Cases= 12.00 Splits= 0.00

Signature: _____

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